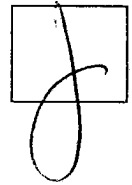


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-03880A
J.N.J. Enterprises L.L.C.
2303 E. Heatherbrae Dr
Phoenix, AZ 85016

ANNUAL REPORT

FOR YEAR ENDING

12	31	2006
-----------	-----------	-------------

RECEIVED

ARIZONA CORPORATION COMMISSION
RECEIVED

FOR COMMISSION USE

Entered
4-12-07
RF

COMPANY INFORMATION

Company Name (Business Name) J.N.J Enterprises L.L.C

Mailing Address 2303 E. Heatherbrae Dr
(Street)

Phoenix

(City)

AZ

(State)

85016

(Zip)

602-956-3646

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address jnj44@cox.net

Local Office Mailing Address Same
(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Gerald Lendzion **Owner** _____
(Name) (Title)

Same as above

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: _____
(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: _____

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: _____

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☒ **Sole Proprietor (S)**

☐ **C Corporation (C) (Other than Association/Co-op)**

☐ **Partnership (P)**

☐ **Subchapter S Corporation (Z)**

☐ **Bankruptcy (B)**

☐ **Association/Co-op (A)**

☐ **Receivership (R)**

☐ **Limited Liability Company**

☐ **Other (Describe)** _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ **APACHE**

☐ **COCHISE**

☐ **COCONINO**

☒ **GILA**

☐ **GRAHAM**

☐ **GREENLEE**

☐ **LA PAZ**

☐ **MARICOPA**

☐ **MOHAVE**

☐ **NAVAJO**

☐ **PIMA**

☐ **PINAL**

☐ **SANTA CRUZ**

☐ **YAVAPAI**

☐ **YUMA**

☐ **STATEWIDE**

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	553	0	553
302	Franchises	0	0	0
303	Land and Land Rights	14,945	0	14,945
304	Structures and Improvements	10,592	1,535	9,057
307	Wells and Springs	34,607	4,207	30,400
311	Pumping Equipment	9,768	7,292	2,476
320	Water Treatment Equipment	1,538	2,547	0
330	Distribution Reservoirs and Standpipes	18,976	5,574	13,402
331	Transmission and Distribution Mains	17,773	2,050	15,723
333	Services	8,710	1,571	7,139
334	Meters and Meter Installations	7,911	3,832	4,079
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant and Misc. Equipment	204	398	0
340	Office Furniture and Equipment	5,249	1,520	3,729
341	Transportation Equipment	89,913	65,554	24,359
343	Tools, Shop and Garage Equipment	1,815	655	1,160
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	23,870	5,093	18,777
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	TOTALS	247,766	101,828	145,799

This amount goes on the Balance Sheet Acct. No. 108



CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	553	0	0
302	Franchises	0	0	0
303	Land and Land Rights	14,945	0	0
304	Structures and Improvements	10,592	3.33	353
307	Wells and Springs	34,607	3.33	1152
311	Pumping Equipment	9,768	12.50	1221
320	Water Treatment Equipment	2,880	20.00	576
330	Distribution Reservoirs and Standpipes	18,976	5.00	949
331	Transmission and Distribution Mains	17,773	2.00	355
333	Services	8,710	3.33	290
334	Meters and Meter Installations	7,911	8.33	659
335	Hydrants	0	2.00	0
336	Backflow Prevention Devices	0	6.67	0
339	Other Plant and Misc. Equipment	204	6.67	14
340	Office Furniture and Equipment	6,348	6.67	423
341	Transportation Equipment	91,613	20.00	18,323
343	Tools, Shop and Garage Equipment	2,972	5.00	149
344	Laboratory Equipment	0	10.00	0
345	Power Operated Equipment	24,935	5.00	1,247
346	Communication Equipment	0	10.00	0
347	Miscellaneous Equipment	0	10.00	0
348	Other Tangible Plant	0	10.00	0
	TOTALS	247,766		25,711

This amount goes on the Comparative Statement of Income and Expense
Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 1,956	\$ 4,280
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	5,661	4,860
146	Notes/Receivables from Associated Companies	0	0
151	Plant Material and Supplies	0	0
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	0	0
	TOTAL CURRENT AND ACCRUED ASSETS	\$7,617	\$9,140
	FIXED ASSETS		
101	Utility Plant in Service	\$175,629	\$247,766
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation – Utility Plant	76,117	101,828
121	Non-Utility Property	0	0
122	Accumulated Depreciation – Non Utility	0	0
	TOTAL FIXED ASSETS	\$251,746	\$349,594
	TOTAL ASSETS	\$259,363	\$358,734

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$2,165	\$51,154
232	Notes Payable (Current Portion)	0	0
234	Notes/Accounts Payable to Associated Companies	0	0
235	Customer Deposits	0	0
236	Accrued Taxes	393	5,280
237	Accrued Interest	0	25,059
241	Miscellaneous Current and Accrued Liabilities	0	0
	TOTAL CURRENT LIABILITIES	\$2,558	\$81,493
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$108,384	\$217,241
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$0	\$0
252	Advances in Aid of Construction	0	0
255	Accumulated Deferred Investment Tax Credits	0	0
271	Contributions in Aid of Construction	0	0
272	Less: Amortization of Contributions	0	0
281	Accumulated Deferred Income Tax	0	0
	TOTAL DEFERRED CREDITS	\$0	\$0
	TOTAL LIABILITIES	\$110,942	\$298,734
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$45,000	\$60,000
211	Paid in Capital in Excess of Par Value	0	0
215	Retained Earnings	0	0
218	Proprietary Capital (Sole Props and Partnerships)	0	0
	TOTAL CAPITAL	\$45,000	\$60,000
	TOTAL LIABILITIES AND CAPITAL	\$155,942	\$358,734

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$79,326	\$77,186
460	Unmetered Water Revenue	0	0
474	Other Water Revenues	833	2,457
	TOTAL REVENUES	\$80,159	\$79,643
	OPERATING EXPENSES		
601	Salaries and Wages	\$11,300	\$18,174
610	Purchased Water	0	0
615	Purchased Power	3,873	4,708
618	Chemicals	301	55
620	Repairs and Maintenance	1,446	5,938
621	Office Supplies and Expense	5,579	5,392
630	Outside Services	11,161	7,141
635	Water Testing	7,117	1,986
641	Rents	0	0
650	Transportation Expenses	7,110	3,458
657	Insurance – General Liability	2,492	1,971
659	Insurance - Health and Life	0	0
666	Regulatory Commission Expense – Rate Case	0	152
675	Miscellaneous Expense	5,296	3,697
403	Depreciation Expense	25,187	25,711
408	Taxes Other Than Income	0	3,045
408.11	Property Taxes	4,418	2,300
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$85,280	\$83,728
	OPERATING INCOME/(LOSS)	\$(5,121)	\$(4,085)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$0	\$0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses	(15,967)	0
427	Interest Expense	(8,736)	(25,059)
	TOTAL OTHER INCOME/(EXPENSE)	\$(24,703)	\$(25,059)
	NET INCOME/(LOSS)	\$(29,824)	\$(29,144)

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	7/15/06	7/15/06	6/5/00	5/3/00 5/5/00
Source of Loan	Gerald Lenzion	Gerald Lenzion	Carroll Powell	Gerald Lenzion
ACC Decision No.				
Reason for Loan	Purchased water company	Purchased water company	Purchased water company	Operation Exp
Dollar Amount Issued	\$76,500	\$65,000	\$110,00	\$2,000
Amount Outstanding	\$75,279	\$63,963	\$76,000	\$2,000
Date of Maturity	7/15/2021	7/15/2021	6/15/2015	ASAP
Interest Rate	7%	7%	7%	%
Current Year Interest	\$2,217	\$1,884	\$5,900	\$
Current Year Principle	\$1,221	\$1,037	\$6,110	\$

Meter Deposit Balance at Test Year End \$0

Meter Deposits Refunded During the Test Year \$0

COMPANY NAME J.N.J Enterprises L.L.C

Name of System Christopher Creek, Gardner Water. ADEQ Public Water System # 04-005 04-038)

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-800-712	5.0	35	430	6	¾	2004
55-800-363	1.5	20	60	6	1	
55-800-362	1.5	6	300	6	¾	
55-543-032	1.5	20	50	6	1	
55-631-406	3.5	30	94	8	1 1/2	
55-627-384	2.0	30	325	6	1	1999

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
1.5	4		
3.0	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
5,000	2	80	5
10,000	2	5,000	1
15,000	1	3,000	1
		2,000	1

COMPANY NAME J.N.J Enterprises L.L.C
Name of System Christopher Creek, Gardner Water. ADEQ Public Water System # 04-005 04-038

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS			CUSTOMER METERS	
Size (in inches)	Material	Length (in feet)	Size (in inches)	Quantity
2	PVC	<u>11620</u>	5/8 X 3/4	<u>252</u>
3	PVC	<u>5200</u>	3/4	
4	PVC	<u>5320</u>	1	
5			1 1/2	
6			2	
8			Comp. 3	
10			Turbo 3	
12			Comp. 4	
<u>4</u>	<u>Galvanized</u>	<u>4080</u>	Turbo 4	
<u>3</u>	<u>Galvanized</u>	<u>555</u>	Comp. 6	
<u>2</u>	<u>Galvanized</u>	<u>5416</u>	Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: J.N.J Enterprises L.L.C

Name of System Christopher Creek, Gardner Water. ADEQ Public Water System # 04-005 04-038

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	250	287	325	0
FEBRUARY	252	230	274	0
MARCH	253	302	328	0
APRIL	254	387	403	0
MAY	254	579	599	0
JUNE	258	960	996	0
JULY	259	600	614	0
AUGUST	261	524	533	0
SEPTEMBER	259	382	920	0
OCTOBER	258	305	310	0
NOVEMBER	258	301	306	0
DECEMBER	258	Snow read----	-----	0
TOTALS →		4857	5608	

Gardner <0.0012 Christopher Creek <0.003

What is the level of arsenic for each well on your system? _____mg/l

(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? Na GPM for _NA_hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?

(X) Yes () No

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (X) No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME J.N.J Enterprises L.L.C YEAR ENDING 12/31/2006

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 2300

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

JNJ ENTERPRISES

112 36389 36405 2300 31 2006
100 E 31ST - HATFIELD NJ 010 300 3645
PHONE: 410 49316

BANK OF AMERICA

⑆000053⑆ ⑆12210⑆706⑆ 004872⑆17⑆23⑆

⑆00003001⑆

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Gerald Lenzion Owner</u>
COMPANY NAME	<u>JNJ Enterprises LLC</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

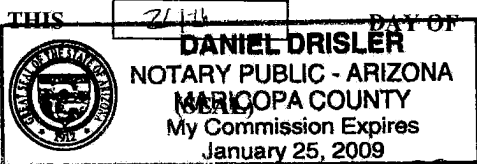

SIGNATURE OF OWNER OR OFFICIAL

602-956-3646

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



MY COMMISSION EXPIRES JAN. 25, 2009

COUNTY NAME	<u>MARICOPA</u>	
MONTH	<u>MARCH</u>	<u>2007</u>


SIGNATURE OF NOTARY PUBLIC

COMPANY NAME J.N.J Enterprises L.L.C YEAR ENDING 12/31/2006

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported -0-
Estimated or Actual Federal Tax Liability -0-

State Taxable Income Reported -0-
Estimated or Actual State Tax Liability -0-

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances -0-
Amount of Gross-Up Tax Collected -0-
Total Grossed-Up Contributions/Advances -0-

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

3/17/06
DATE

Gerald Lenzion
PRINTED NAME

Owner
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Maricopa
NAME (OWNER OR OFFICIAL) TITLE	Gerald Lenzion Owner
COMPANY NAME	JNJ Enterprises LLC

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 78,318

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 5,280
IN SALES TAXES BILLED, OR COLLECTED)

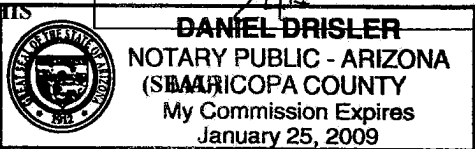
****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL
602-956-3646

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 7th DAY OF JAN

MY COMMISSION EXPIRES JAN 25 2009

COUNTY NAME	<u>MARICOPA</u>	
MONTH	<u>MAR</u>	<u>2007</u>


SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Maricopa	
NAME (OWNER OR OFFICIAL) Gerald Lendzion	TITLE Owner
COMPANY NAME JNJ Enterprises LLC	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

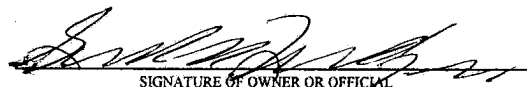
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>78,318</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 5,280
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL

602-956-3646
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME


A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

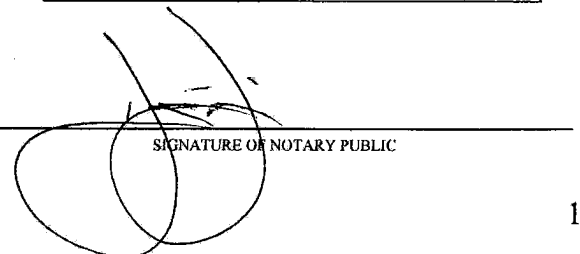
24th

DAY OF

NOTARY PUBLIC NAME DANIEL DRISLER	
COUNTY NAME MARICOPA	
MONTH MARCH	2007

(SEAL)  **DANIEL DRISLER**
NOTARY PUBLIC - ARIZONA
MARICOPA COUNTY
My Commission Expires January 26, 2009

X


SIGNATURE OF NOTARY PUBLIC